



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 8148-0/17
Award Sheet

Procurement Management Services DIVISION

BID NO.: **8148-0/17**

PREVIOUS BID NO.: **8148-4/11-4**

TITLE: **POLO SHIRTS**

CURRENT CONTRACT PERIOD: **11/01/2012** through **10/31/2017**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. 8148-0/17

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

RODRIGUEZ, ABELIN

PHONE: 305 375-4744

FAX: 305 375-4407

EMAIL: ABELIN@MIAMIDADE.GOV

VENDOR NAME: **PARAGON UNIFORM GROUP INC**
 DBA:
 FEIN: **161723892** SUFFIX : **01** **33184**
 STREET: **12209 SW 14TH LANE # 1109** CITY: **MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
PETER GONZALEZ	305-695-0121	-	305-695-0134	INFO@PARAGONUNIFORM.COM

VENDOR NAME: **MONICA MANUFACTURING CORP**
 DBA: **ALL UNIFORM WEAR**
 FEIN: **592601557** SUFFIX : **02** **33010**
 STREET: **2605 WEST 8TH AVENUE** CITY: **HIALEAH** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ELIZABETH BALTOANO	305-887-9552	-	305-889-0656	ELIZABETH@ALLUNIFORMWEAR.COM

VENDOR NAME: **T SHIRTS PLUS COLOR INC**
 DBA:
 FEIN: **650281886** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33155**
 STREET: **4156 SW 74TH CT.**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
SUSANA GROSSEN	305-267-7664	-	305-267-6652	SUSANA@TSHIRTSPLUSCOLOR.COM

VENDOR NAME: **IPA CORP**
 DBA:
 FEIN: **650295968** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33189**
 STREET: **19840 CUTLER COURT**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
NORBERTO CEDERNA	305-255-5431	-	305-255-5603	IPA.CRIS@ATT.NET

VENDOR NAME: **GLOBAL TRADING INC**
 DBA:
 FEIN: **650300267** SUFFIX : **02** CITY: **MIAMI** ST: **FL** ZIP: **33122**
 STREET: **7262 NW 33 STREET**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
VIRAJ WIKRAMANAYAKE	305-471-4455	-	305-471-5537	VIRAJ@GTIM.COM

VENDOR NAME: **PICASSO EMBROIDERY SYSTEMS INC**
 DBA:
 FEIN: **650587697** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33015**
 STREET: **6095 NW 167TH STREET D-1**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **866-638-9180**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MERY SILBERMAN	305-827-9666	866-638-9180	305-827-9664	PICASSOBOR@AOL.COM

VENDOR NAME: **PLAN B CONCEPTS INC**
 DBA:
 FEIN: **800278698** SUFFIX : **01** 33309
 STREET: **2525 NE 22 TERRACE** CITY: **FORT LAUDERDALE** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MONIQUE J PRASCHNIK	305-308-7670	-	305-666-6426	PLANBCONCEPTS@ATT.NET

ITEMS AWARDED Section:

Details: **8148-0/17**

See the attached document for style numbers and prices.

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No** DPM Award: **No**
 BCC Date: **10/02/2012** DPM Date: **08/06/2012**

Contract Amount: \$ **1,642,000.00**

Additional Items Allowed: **By quote** Agenda Item No.: **14A11**

Special Conditions:

Prices of Group 1 shirts includes the price of the County logo and the department name below it.
 Additional embroidery prices are shown under 'additional services'.

BPO INFORMATION Section:

1	ABCW1300039	
	Commodity ID	Commodity Name
	200-72	UNIFORMS, COTTON, BLENDS AND SYNTHETIC:
	Department	Department Allocation
	AD	\$61,000.00
	AV	\$20,000.00
	CR	\$40,000.00
	ET	\$30,000.00
	FR	\$148,663.50
	GI	\$30,000.00
	ID	\$12,000.00
	ME	\$13,000.00
	PD	\$35,330.60
	PE	\$25,000.00
	PR	\$150,000.00
	PW	\$65,000.00
2	ABCW1400394	
	Commodity ID	Commodity Name
	FR	\$148,663.50
	PD	\$84,669.40

End of BPO Information Section